

Run Date & Time: 03/30/2005 15:34:36 * PRIVILEGED AND CONFIDENTIAL*

Matter No: 056772-00015
Client Name : W.R. GRACE & CO. EQUITY COMMITTEEMatter Name : PLAN AND DISCLOSURE STATEMENT
Matter Opened : 09/28/2001

Orig Ptnr : CRED. RGTS - 06975 Proforma Number: 1918671

Bill Ptnr : BENTLEY PHILLIP - 02495 Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name Work Date Description Hours Amount Index# Batch Date

MAYER, THOMAS MOERS 12/06/04 Call with M. Brodsky of Elliott re status of litigation, relationship to Plan and Sealed Air settlement.

Fee Total 0.20 138.00

Fee Total 0.20 138.00

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alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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* PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 03/30/2005 15:34:36
 Matter No: 055772-00035
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : PLAN AND DISCLOSURE STATEMENT
 Matter Opened : 09/28/2001

Orig Ptnr : CRED. RGTS - 06975 Proforma Number: 1918671
 Bill Ptnr : BENTLEY PHILLIP - 02495 Bill Frequency: M
 Supv Ptnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

BILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer	To Clnr/Mtr	Carry Forward
MAVER, THOMAS MOERS	0.20	138.00					
Total:	0.20	138.00					

* PRIVILEGED AND CONFIDENTIAL *

Run Date & Time: 03/30/2005 15:34:36

Matter No: 055772-000159

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Special Billing Instructions:

Orig Ptnr : CRED. RGTS - 06975 Proforma Number: 1918672
 Bill Ptnr : BENTLEY PHILLIP - 02495 Bill Frequency: M
 Supv Ptnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	10/25/2004	TO:	12/20/2004
UNBILLED DISB FROM:	10/27/2004	TO:	11/24/2004
Fees		Costs	
GROSS BILLABLE AMOUNT:	11,539.00		549.14
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:			
THRU DATE:			11/24/2004
CLOSE MATTER/FINAL BILLING?	YES	OR	NO
EXPECTED DATE OF COLLECTION:			
BILLING PARTNER APPROVAL:	BENTLEY PHILLIP - 02495		
BILLING COMMENTS:	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)		

ACCOUNTS RECEIVABLE TOTALS

FEES: 19,633.50

DISBURSEMENTS: 1,567.74 UNIDENTIFIED RECEIPTS: 0.00

FEE RETAINER: 0.00 PAID FEE RETAINER: 0.00

DISB RETAINER: 0.00 PAID DISB RETAINER: 0.00

TOTAL OUTSTANDING: 21,201.24 TOTAL AVAILABLE FUNDS: 0.00

BILLING HISTORY

DATE OF LAST BILL:	03/30/05	LAST PAYMENT DATE:	03/23/05
LAST BILL NUMBER:	409094	ACTUAL FEES BILLED TO DATE:	82,359.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	82,359.50
LAST BILL THRU DATE:	01/31/05	FEES WRITTEN OFF TO DATE:	5,087.68

FOR ACCTG USE ONLY: Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____

DATE OF BILL: _____

Processed by: _____

CRC: _____

FRC: _____

Run Date & Time: 03/30/2005 15:34:36

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed
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00720	NADLER, ELLEN R.	LITI	11/15/04	11/15/04	6.00	3,780.00
02495	BENTLEY, PHILLIP	CRED	10/25/04	12/20/04	7.60	4,294.00
05292	BECKER, GARY M.	CRED	10/25/04	11/15/04	7.00	3,465.00
			Total:		20.60	11,539.00

Sub Total Hours	13.60	Partners	7.00	Counsel/s	0.00	Associates	0.00	Legal Assets	0.00	Others
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B I L L E D C O S T S S U M M A R Y

Code Description	Oldest Entry	Latest Entry	Total Billed
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0940 CAB FARES	11/24/04	11/24/04	80.00	
0950 OUT-OF-TOWN TRAVEL	10/27/04	11/24/04	469.14	
			Total	549.14
			Grand Total	12,088.14

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 03/30/05 15:34:36)

Bill Date Thru Date Bill#	Billed	Applied	Collections	Balance Due
Fee & OA	Disbursement	From OA	Total	Date

YEAR 2002	4,704.82	58.14	45,762.96	
YEAR 2003	5,544.00	25.00	5,569.00	
01/29/04-12/31/03	3,827.65	.00	2,021.00	07/02/04
05/27/04 04/30/04	390208	1,237.50	.00	1,237.50 10/18/04
06/29/04 05/31/04	391727	3,785.50	.00	3,785.50 03/23/05
07/31/04 06/30/04	392045	1,855.50	127.40	1,972.90 01/31/05
01/25/05 05/30/04	396938	3,900.00	14.00	14.00 01/25/05
03/07/05 01/31/05	409094	4,134.50	1,018.60	5,153.10
03/30/05 12/31/04	408613	11,539.00	549.14	.00
			Total:	19,771.82
				1,792.28
				60,362.86
				21,201.24

Run Date & Time: 03/30/2005 15:34:16

Matter No: 05672-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	10/25/04	Prepare for and appear at omnibus hearing (4.0)	4.00	1,980.00	5366827	10/26/04
BENTLEY, PHILLIP	10/25/04	Attend omnibus hearing, prepare for same, and discuss TW, GB, BZ and voicemail re same (4.0)	3.70	2,090.50	5375473	11/01/04
NADLER, ELLEN R.	11/15/04	Omnibus hearing and related discussions (6.00)	6.00	3,780.00	5406350	11/17/04
BECKER, GARY M.	11/15/04	Prepare for and appear at omnibus hearing (3.0)	3.00	1,485.00	5411981	11/22/04
BENTLEY, PHILLIP	12/20/04	Attend omnibus hearing, and prep for same (en route)	3.90	2,203.50	5457809	12/23/04
		Fee Total:		20.60		11,539.00

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No.	Batch Date
CAB FARES	0940					
GARY M. BECKER	BECKER, G M	11/24/04	80.00	6781080	137505	11/24/04
CAB FARES - VENDOR-GARY M. BECKER CAB FARE						
		0940 CAB FARES Total :	80.00			
		Fee Total:		20.60		11,539.00

OUT-OF-TOWN TRAVEL

MARIANNE FERGUSON, CASHI	BECKER, G M	10/27/04	19.00	6748928	136098	10/28/04
OUT-OF-TOWN TRAVEL - VENDOR-MARIANNE FERGUSON, CASHI						
GARY M. BECKER	BECKER, G M	11/24/04	433.14	6781081	137505	11/24/04
OUT-OF-TOWN TRAVEL - VENDOR-GARY M. BECKER HOTEL						
		0950 OUT-OF-TOWN TRAVEL Total :	469.14			
		Costs Total :				549.14

Run Date & Time: 03/30/2005 15:34:36

Matter No: 05672-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clt/Mtr	Carry Forward
NADLER, ELLEN R.	6.00	3,780.00					
BENTLEY, PHILIP	7.60	4,294.00					
BECKER, GARY M.	7.00	3,465.00					
Total:	20.60	11,539.00					

B I L L E D C O S T S S U M M A R Y

Code/Description	Amount	Bill	W/o / W/u	Transfer To	Clt/Mtr	Carry Forward
0940 CAB FARES	80.00					
0950 OUT-OF-TOWN TRAVEL	469.14					
Costs Total :	549.14					

Run Date & Time: 03/30/2005 15:34:36

Matter No: 056772-00020

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : LITIGATION

Matter Opened : 09/06/2002

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE BILLING SUMMARY REPORT

UNBILLED TIME FROM:	TO:
UNBILLED DISB FROM:	12/09/2004
	TO: 12/09/2004
FEES	COSTS
GROSS BILLABLE AMOUNT:	0.00
AMOUNT WRITTEN DOWN:	
PREMIUM:	
ON ACCOUNT BILLED:	
DEDUCTED FROM PAID RETAINER:	
AMOUNT BILLED	
THRU DATE:	12/09/2004
CLOSE MATTER/FINAL BILLING?	YES OR NO
EXPECTED DATE OF COLLECTION:	
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495
BILLING COMMENTS:	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

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UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	180.70	PAID FEE RETAINER:	0.00
FEES RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	180.70	TRUST BALANCE:	
		BILLING HISTORY	
LAST BILL THRU DATE:	03/30/05	LAST PAYMENT DATE:	07/02/04
	408,613 ACTUAL FEES BILLED TO DATE:		2,507.00
	ON ACCOUNT FEES BILLED TO DATE:		0.00
	TOTAL FEES BILLED TO DATE:		2,507.00
	FEES WRITTEN OFF TO DATE:		0.00

WRITE DOWN/UP REASON CODES:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-Arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____

FRC: _____

CRC: _____

Run Date & Time: 03/30/2005 15:14:36

Matter No: 056772-00020

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : LITIGATION

Matter Opened : 09/06/2002

BILLED COSTS SUMMARY

Code	Description	Oldest Entry	Latest Entry	Total Billed
0942	MEALS/IN-HOUSE	12/09/04	12/09/04	180.70
	Total			180.70
	Grand Total			180.70

BILLING & PAYMENT HISTORY (Reflects Payments As of 03/30/05 15:34:36)

Bill Date Thru Date Bill#	Billed	Applied	Collections	Balance Due
Fee & OA	Disbursement	From OA	Total	Date
YEAR 2002	2,167.50	4,437.15		6,604.65
YEAR 2003	339.50	.00	339.50	
03/30/05 12/31/04 408613	.00	180.70	.00	180.70
Total:	2,507.00	4,617.85	6,944.15	180.70

alp_132r: Billed Charges Analysis

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KRAMER LEVIN NAFTALIS & FRANKEL LLP

Run Date & Time: 03/30/2005 15:34:36 *PRIVILEGED AND CONFIDENTIAL*

Matter No: 055772-00020
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : LITIGATION
 Matter Opened : 09/06/2002

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/O / W/U	Transfer To	Clt/Mtr	Carry Forward
0942 MEALS/IN-HOUSE	180.70					

Costs Total : 180.70

Orig Ptnr : CRED. RGTS - 05975 Proforma Number: 1918673
 Bill Ptnr : BENTLEY PHILLIP - 02495 Bill Frequency: M
 Supv Ptnr : NAYER THOMAS MOERS - 03976 Status : ACTIVE

Run Date & Time: 03/30/2005 15:34:36
 Matter No: 056772-00022
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : TAX ISSUES
 Matter Opened : 09/06/2002
 Special Billing Instructions: reduce tele. 1.00/photo. 0.15

Orig Brtnr : CRED. FCTS - 06975 Proforma Number: 1918674
 Bill Frtnr : BENTLEY PHILIP - 02495 Bill Frequency: M
 Supy Frtnr : MAYER THOMAS MOERS - 03976 Status: ACTIVE

PRE BILLING SUMMARY REPORT	
UNBILLED TIME FROM:	10/04/2004 TO: 12/16/2004
UNBILLED DISB FROM:	11/08/2004 TO: 11/08/2004
	COSTS
	FEES
GROSS BILLABLE AMOUNT:	36,882.00
AMOUNT WRITTEN DOWN	9.74
PREMIUM:	
ON ACCOUNT BILLED:	
DEDUCTED FROM PAID RETAINER:	
AMOUNT BILLED	
THRU DATE:	12/16/2004
CLOSE MATTER/FINAL BILLING?	YES OR NO
EXPECTED DATE OF COLLECTION:	
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495
BILLING COMMENTS:	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS	UNAPPLIED CASH
FEES: 36,882.00	9.74 UNIDENTIFIED RECEIPTS: 0.00
DISBURSEMENTS: 0.00	PAID FEE RETAINER: 0.00
FEE RETAINER: 0.00	PAID DISB RETAINER: 0.00
DISB RETAINER: 0.00	TOTAL AVAILABLE FUNDS: 0.00
TOTAL OUTSTANDING: 36,891.74	TRUST BALANCE: 0.00
BILLING HISTORY	
DATE OF LAST BILL:	03/30/05 LAST PAYMENT DATE:
LAST BILL NUMBER:	408613 ACTUAL FEES BILLED TO DATE: 36,882.00
	ON ACCOUNT FEES BILLED TO DATE: 0.00
	TOTAL FEES BILLED TO DATE: 36,882.00
LAST BILL THRU DATE:	12/31/04 FEES WRITTEN OFF TO DATE: 0.00
FOR ACCTG USE ONLY:	Write Down/Tp Reason Codes:
(1) Exceeded Fixed Fee	(4) Excessive Legal Time
(2) Late Time & Costs Posted	(5) Business Development
(3) Pre-arranged Discount	(6) Summer Associate
BILL NUMBER: _____	(7) Fixed Fee
	(8) Premium
	(9) Rounding
	(10) Client Arrangement
BILL NUMBER: _____	Processed by: _____
	FRC: _____
	CRC: _____

Run Date & Time: 03/30/2005 15:34:36
 Matter No: 05772-00022
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : TAX ISSUES
 Matter Opened : 09/06/2002

* PRIVILEGED AND CONFIDENTIAL*
 Orig Ptnr : CRED. RGTS - 06975 Proforma Number: 1918674
 Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M
 Sup Ptnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

BILLED TIME SUMMARY

Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed
02495	BENTLEY, PHILLIP	CRED	12/01/04	12/16/04	6.80	3,842.00
03976	MAYER, THOMAS MOERS	CRED	12/15/04	12/16/04	2.50	1,725.00
06366	HERZOG, BARRY	TAX	10/14/04	12/16/04	42.30	22,207.50
05292	BECKER, GARY M.	CRED	12/01/04	12/01/04	0.50	247.50
05327	RIGEL, BLAKE	TAX	10/04/04	10/29/04	14.20	6,035.00
06207	SEATON, MICHAEL T.	TAX	10/08/04	10/11/04	2.90	725.00
06228	KOEVARY, JONATHAN T.	CRED	11/30/04	11/30/04	8.40	2,100.00
	Total:				77.60	36,882.00

Sub-Total Hours : 51.60 Partners 0.50 Counsel 25.50 Associates 0.00 Legal Assts 0.00 Others

BILLED COSTS SUMMARY

Code Description	Oldest Entry	Latest Entry	Total Billed	Total Amount
0885 LONG-DISTANCE TEL.	11/08/04	11/08/04		9.74
	Total			9.74
	Grand Total			36,891.74

BILLING & PAYMENT HISTORY (Reflects Payments As of 03/30/05 15:34:36)

Bill Date Thru	Date Bill#	Billed	Applied	Collections	Balance
		Fee & OA	Disbursement	From OA	Total Date Due
03/30/05	12/31/04 408613	36,882.00	9.74	.00	36,891.74
	Total:	36,882.00	9.74	.00	36,891.74